CIVIL PRO
No. 4, 7th MAIN, MALLESWARAM, BANGALORE-560003

CONTRACTOR/SUPPLIER'S GSTIN NO : 29CGMPK9836J2ZH
CONTRACTOR/SUPPLIER'S PAN NO : CGMPK9836J

TAX INVOICE

BILLING ADDRESS	Invoice No : CP/BTP/PMC/IN/90/2020-21
	Invoice date :
	State of Supply : KARNATAKA
BBMP GSTIN No	29AAALB1608F1ZK
KARNATAKA CODE	KA-29
WORK ORDER REFERENCE NO	BBMP/EE/BTP/WO/90/2020-21
JOB CODE	

SL.NO	DESCRIPTION	HSN/SAS Code	Amount in Rs.
1	Construction supervision, project management and Quality Control (PMC) for the work of Improvement to Roads and RCC drains at Brundhavana College Road Vinayakanagara Shivapura and Surrounding area in ward NO.05	998323	343220
Taxable Value			343220
SGST	Rate 9 %		30890
CGST	Rate 9 %		30890
Total Invoice Value			405000

Rupees Four Lakhs FiveThousand Only

Certified the particulars given above are true correct

Name of Contractor/Supplier

Authorised Signatory
Name R KARTHIK RECHAN

CIVIL PRO
AN ISO 9001 : 2008 COMPANY & ACCREDITED LABORATORY AS PER ISO/IEC 17025:2017
4, 7TH MAIN MALLESWARAM, BANGALORE -3
Certificate No.: TC-5548

DATE:

To

The Executive Engineer,
Byatarayanapura Division
BBMP
Bangalore-92

Dear Sir/Madam,

SUBJECT: Requesting for payment of First and Final bill for the work of **Construction supervision, project management and Quality Control (PMC) for the work of Improvement to Roads and RCC drains at Brundhavana College Road Vinayakanagara Shivapura and Surrounding area in ward NO.05**

Reference :- 1) Agreement No: BBMP/EE/BTP/W.O/90/2020-21 Dated:- 15-05-2020

We thank you for entrusting us and to provide consultancy services for the above mentioned work. We have periodically done the supervision of the project, quality control, quality assessment and all the other essential works till date and have certified the Bills of the contractor for the above mentioned work. We request you to kindly make our First and final payment for the services provided as per the enclosed invoice.

Thanking you.

Yours Sincerely,
For Civil Pro

R. KARTHIK RECHAN B.E, M.S (U.S.A)
PROPRIETOR
CIVIL PRO

ENCLOSURES
1. INVOICE
2. WORK ORDER

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